

# Invoice

Invoice No # 011307

Invoice Date Nov 07, 2023

Due Date Dec 07, 2023

## Billed By

Sun Pharmaceutical Industries Ltd

1107/1108, 1st Main, 4th Block, HBR Layout,  
Karnataka, India - 560043

GSTIN: 29AABCS0114G1ZP

PAN:

## Billed To

Pfizer Limited

1st Floor, Tower D, IBC Knowledge Park, 4/1,  
Bannerghatta Main Road,  
Karnataka, India - 560029

GSTIN: 29AAACT3399Q1ZQ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	40300	12/2023	12/2026	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
2. Paracetamol Tablets (500 mg)	3004	13260	3/2024	03/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4,425
3. Omeprazole Capsules (20 mg)	3004	30200	08/2023	08/2027	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
Total						200.00		₹23,500			₹27,730

Total (in words) : TWENTY SIX THOUSAND EIGHT HUNDRED FORTY THREE RUPEES ONLY

Amount	₹23,500
CGST (9%)	₹2,115
SGST (9%)	₹2,115
Discount	(₹1,386.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR) ₹26,843

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.